For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58814

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544553 Page 1 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight								Total	
ne	Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
1	WBZ NEWS			10/31/2012-11/06/	/2012	M T \	WTF	30	10	900.00
FIXED										
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	.=	Rate			
10/29/2	2012-11/04/2012		MTWTF		6		900.00			
Air Dat	e Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/31/2	2012 We	06:13:06 AM		2012MRFP156H		30	900.00			
10/31/2	2012 We	06:59:26 AM		2012MRFP143H		30	900.00		TO SECURE	
11/01/2		06:12:47 AM		2012MRFP156H		30	900.00			No.
11/01/2	2012 Th	06:59:27 AM		2012MRFP143H		30	900.00			
11/02/2	2012 Fr	06:22:52 AM		2012MRFP156H		30	900.00			-4
11/02/2	2012 Fr	06:50:45 AM		2012MRFP156H		30	900.00			
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate	1		
11/05/2	2012-11/11/2012		MTWTF		4		900.00			
Air Dat	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/05/2	2012 Mo	06:13:26 AM		2012MRFP165RH		30	900.00			
11/05/2	2012 Mo	06:54:55 AM		2012MRFP164H		30	900.00			
11/06/2	2012 Tu	06:22:29 AM		2012MRFP164H		30	900.00			
11/06/2	2012 Tu	06:52:32 AM		2012MRFP164H	1 /	30	900.00			
2	THE EARLY S	HOW		10/31/2012-11/06/	/2012	MΤ\	WTF	30	10	500.00
FIXED										
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate			
10/29/2	2012-11/04/2012		MTWTF		6		500.00			
Air Dat	<u>e Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/31/2	2012 We	07:27:31 AM		2012MRFP156H		30	500.00			
10/31/2	2012 We	08:22:19 AM		2012MRFP156H		30	500.00			
11/01/2	2012 Th	07:27:30 AM		2012MRFP156H		30	500.00			

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10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

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CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544553 Page 2 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/01/2012	Th	08:21:59 AM		2012MRFP156H		30	500.00			
1	1/02/2012	Fr	07:27:30 AM		2012MRFP143H		30	500.00			
1	1/02/2012	Fr	08:27:20 AM		2012MRFP156H		30	500.00			
1	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
1	1/05/2012-11/1	1/2012		MTWTF		4		500.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	08:23:01 AM		2012MRFP156H		30	500.00		. 1	V.
1	1/05/2012	Мо	08:45:11 AM		2012MRFP164H		30	500.00			
1	1/06/2012	Tu	08:23:04 AM		2012MRFP164H		30	500.00			
1	1/06/2012	Tu	08:48:30 AM		2012MRFP156H		30	500.00			
3	RACHA	EL RAY			10/31/2012-11/06/	2012	МТ	WTF	30	10	585.00
	FIXED					-1		 	1		
_	<u>Veek Of</u>			MTWTFS	<u> </u>	Spots Per Week		Rate			
1	0/29/2012-11/0	14/2012		MTWTF	- 1	6	1	585.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/31/2012	We	09:29:10 AM		2012MRFP143H		30	585.00			
1	0/31/2012	We	09:54:54 AM	W .	2012MRFP156H	1 10	30	585.00			
1	1/01/2012	Th	09:27:30 AM		2012MRFP143H		30	585.00			
1	1/01/2012	Th	09:54:03 AM		2012MRFP156H		30	585.00			
1	1/02/2012	Fr	09:15:36 AM		2012MRFP156H		30	585.00			
1	1/02/2012	Fr	09:53:44 AM		2012MRFP143H		30	585.00			
١	Veek Of			MTWTFS	3	Spots Per Week		Rate			
_	1/05/2012-11/1	1/2012		MTWTF	_	4		585.00			
			A : T:		Matarial	·	D		Dabis	0	Demode
	Air Date	<u>Day</u> Mo	Air Time 09:16:10 AM	M/G For	Material 2012MRFP164H		<u>Dur</u> 30	Rate 585.00	Debit	Credit	<u>Remarks</u>
_	1/05/2012							585 (10			

For:

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1061-544553 Page 3 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight										Total		
.ine	Descript	ion			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Мо	09:41:47 AM		2012MRFP156H		30	585.00					
	11/06/2012	Tu	09:16:08 AM		2012MRFP164H		30	585.00					
	11/06/2012	Tu	09:54:46 AM		2012MRFP165RF	1	30	585.00					
4	LET'S M/	AKE A [DEAL		10/31/2012-11/06	/2012	MΤ\	NTF		30	5	1,000.00	
	FIXED												
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate		. 1	The same of the sa		
	10/29/2012-11/04	/2012		$MTWTF\dots$		3		1,000.00				V.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	\	Credit	Remarks	
	10/31/2012	We	10:26:16 AM		2012MRFP156H		30	1,000.00					
	11/01/2012	Th	10:28:09 AM		2012MRFP156H		30	1,000.00					
	11/02/2012	Fr	10:26:35 AM		2012MRFP156H		30	1,000.00		M			
	Week Of			MTWTFSS	、	Spots Per Week		Date	-				
		(0040			<u> </u>		, · · · \	Rate 1 000 00					
	11/05/2012-11/11	/2012		MTWTF	105	2		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Мо	09:59:30 AM		2012MRFP164H		30	1,000.00					
	11/06/2012	Tu	10:27:34 AM		2012MRFP164H		30	1,000.00					
5	PRICE IS	S RIGHT	Γ		10/31/2012-11/06	/2012	MΤ\	WTF	:	30	5	1,080.00	
	FIXED												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/29/2012-11/04	1/2012		MTWTF	2	3	-	1,080.00					
	10/29/2012-11/04	72012		IVI I VV I F		3		1,080.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/31/2012	We	11:59:01 AM		2012MRFP143H		30	1,080.00					
	11/01/2012	Th	11:59:11 AM		2012MRFP143H		30	1,080.00					
	11/02/2012	Fr					30					Credit	

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585 Commercial St

Boston, MA 02109-1024

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INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num: 1061-58814

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1061-544553 Page 4 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

у	Flight										Total	
ne	Description	n			Buy Line Dates		МТ	WTFSS	[ur	Spots	Rate
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
11/0	5/2012-11/11/2	2012		MTWTF		2		1,080.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/0	5/2012	Мо	10:59:26 AM		2012MRFP164H		30	1,080.00				
11/0	6/2012	Tu	10:58:11 AM		2012MRFP156H		30	1,080.00				
6	WBZ NEW	/S			10/31/2012-11/06	/2012	МТ	WTF		30	7	630.00
FIXE	ΞD											A.
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	100			
10/2	9/2012-11/04/2	2012		MTWTF		3		630.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>
10/3	1/2012	We	12:20:07 PM		2012MRFP156H		30	630.00		500		
11/0	1/2012	Th	12:18:32 PM		2012MRFP156H	10	30	630.00				
11/0	2/2012	Fr	12:24:10 PM		2012MRFP156H		30	630.00				
Wee	ek Of			MTWTFSS		Spots Per Week	1	Rate				
)5/2012-11/11/2	2012		MTWTF		4		630.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/0	5/2012	Мо	12:13:21 PM		2012MRFP164H	, -	30	630.00				
11/0	5/2012	Мо	12:25:32 PM		2012MRFP156H		30	630.00				
11/0	6/2012	Tu	12:13:45 PM		2012MRFP164H		30	630.00				
11/0	6/2012	Tu	12:28:26 PM	No.	2012MRFP164H		30	630.00				
7	CBS SOAF	P ROT	ATION		10/31/2012-11/06	/2012	M T	WTF		30	7	600.00

For:

With:

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585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

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Page 5 of 16

Account Exec:

PAT CASHEN POLITICAL

/ 114

Office: WBZ-TV

Contract Num: 1061-58814

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

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CPE:

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544553 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total	
Line	Descripti	on			Buy Line Dates		MT	WTFSS	Du	ır	Spots	Rate
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	<u>.</u>	Rate				
10/2	29/2012-11/04/	2012		$MTWTF\dots$		3		600.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/3	31/2012	We	02:59:26 PM		2012MRFP156H		30	600.00				
11/0	01/2012	Th	01:28:56 PM		2012MRFP156H		30	600.00				
11/0	02/2012	Fr	02:59:26 PM		2012MRFP143H		30	600.00				
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
	05/2012-11/11/	2012		MTWTF		4	-	600.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	\ _	Credit	Remarks
11/0	05/2012	Мо	01:29:26 PM		2012MRFP164H		30	600.00				
11/0	05/2012	Мо	02:28:20 PM		2012MRFP164H		30	600.00				
11/0	06/2012	Tu	01:29:26 PM		2012MRFP164H		30	600.00				
11/0	06/2012	Tu	02:58:56 PM		2012MRFP156H		30	600.00				
8	DR. PHIL				10/31/2012-11/06/	2012	MΤ\	WTF	3	0	7	650.00
FIXE	ED				n 1			Mr.				
Wee	ek Of			MTWTFSS		_Spots Per Week	100000	Rate				
	29/2012-11/04/	2012		MTWTF		3	-	650.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/3	31/2012	We	03:19:49 PM		2012MRFP143H		30	650.00				
11/0	01/2012	Th	03:22:18 PM		2012MRFP143H		30	650.00				
11/0	02/2012	Fr	03:40:54 PM		2012MRFP156H		30	650.00				
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
11/0	05/2012-11/11/	2012		MTWTF		4		650.00				
	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
Air D	Dato											

For:

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585 Commercial St Boston, MA 02109-1024

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WBZ TV 4

1061-544553

Invoice Num:

INVOICE

Page 6 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

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CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy F	ight								Total		
ine D	escription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
11/05/201	2 Mo	03:53:21 PM		2012MRFP164H		30	650.00				
11/06/2012	2 Tu	03:19:32 PM		2012MRFP164H		30	650.00				
11/06/2012	2 Tu	03:53:05 PM		2012MRFP164H		30	650.00				
9 Jl	JDGE JUDY			11/05/2012-11/06/	/2012	МТ		30	4	850.00	
FIXED											
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1000		
11/05/2012	2-11/11/2012		M T		4		850.00		. /	10.	
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/201	2 Mo	04:19:23 PM		2012MRFP164H		30	850.00				
11/05/201	2 Mo	04:24:19 PM		2012MRFP164H		30	850.00				
11/06/201	2 Tu	04:13:13 PM		2012MRFP156H		30	850.00		A		
11/06/201	2 Tu	04:29:08 PM		2012MRFP164H	10	30	850.00				
10 Jl	JDGE JUDY			10/31/2012-11/02/	/2012	W	TEL	30	3	850.00	
FIVED				75							
FIXED											
			MTWTFS		Spots Per Week		Rate				
Week Of	2-11/04/2012		MTWTFS:	3	Spots Per Week		Rate 850.00				
Week Of 10/29/201	2-11/04/2012		WTF		Spots Per Week		850.00				
Week Of 10/29/2013 Air Date	<u>Day</u>	<u>Air Time</u>		S Material		_Dur		Debit	Credit	<u>Remarks</u>	
Week Of 10/29/201: Air Date 10/31/201:	<u>Day</u> 2 We		WTF	<u>Material</u>		30	850.00 Rate	Debit	Credit	Remarks Credit	
Week Of 10/29/2013 Air Date	<u>Day</u> 2 We	<u>Air Time</u> 04:49:53 PM	WTF				850.00	Debit	Credit		
Week Of 10/29/201: Air Date 10/31/201:	<u>Day</u> 2 We 2 Th		WTF	<u>Material</u>		30	850.00 Rate	Debit	Credit		
Week Of 10/29/201: Air Date 10/31/201: 11/01/201: 11/02/201:	<u>Day</u> 2 We 2 Th	04:49:53 PM	WTF	Material 2012MRFP156H	3	30 30 30	850.00 <u>Rate</u> 850.00	Debit	Credit		

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 7 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

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585 Commercial St

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With: 138 Conant St

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Invoice Num: 1061-544553 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

	Flight									Total	
	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week 0	<u>Of</u>			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/29/2	2012-11/04/2	2012		M.WTF..		6		1,000.00			
Air Date	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/2	2012	We					30				Credit
10/31/2	2012	We	05:11:34 PM		2012MRFP156H		30	1,000.00			
11/01/2	2012	Th					30				Credit
11/01/2	2012	Th					30		9	N. Contraction	Credit
11/02/2	2012	Fr					30				Credit
11/02/2	2012	Fr					30				Credit
Week (<u>Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
11/05/2	2012-11/11/2	2012		M . W T F		2	100	1,000.00			
Air Date	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	400	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2	2012	Мо	05:11:34 PM		2012MRFP156H		30	1,000.00			
11/05/2	2012	Мо	05:28:43 PM		2012MRFP165RF		30	1,000.00			
	530PM NE	WS			10/31/2012-11/05	/2012	М.	WTF	30	8	1,100.00
FIXED							No.				
Week (<u>Of</u>			MTWTFSS		Spots Per Week		Rate			
10/29/2	2012-11/04/2	2012		M.WTF		6		1,100.00			
Air Date	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/2	2012	We	05:39:38 PM	1	2012MRFP143H		30	1,100.00			
10/31/2	2012	We	05:57:11 PM		2012MRFP156H		30	1,100.00			
11/01/2	2012	Th	05:11:20 PM		2012MRFP156H		30	1,100.00			
11/01/2	2012	Th	05:27:10 PM		2012MRFP156H		30	1,100.00			
11/02/2	2012	Fr	05:39:35 PM		2012MRFP143H		30	1,100.00			
11/02/2	2012	Fr	05:54:21 PM		2012MRFP156H		30	1,100.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

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WBZ TV 4

1061-544553

10/29/2012-1

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 8 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58814 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES **Product Desc:**

	PAY BY	12/11/2012
1/11/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M 1	T W T F S S	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		M.WTF		2		1,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo	05:38:11 PM	141/ (3 1 (3)	2012MRFP164H		30	1,100.00	<u></u>	<u> </u>	<u>rtomanto</u>	
	11/05/2012		05:54:37 PM		2012MRFP164H		30	1,100.00				
13	WBZ N	IE\N/C			10/31/2012-11/05/	/2012	N/	WT	30	6	1,440.00	
	FIXED	IEWS			10/31/2012-11/03/	2012	IVI .	VV I	30	0	1,440.00	
	I IXED									· \	10.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		M . W T		4		1,440.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:12:49 PM	, 🔾 1 🔾 1	2012MRFP156H		30	1,440.00	<u> </u>		. tomano	
	10/31/2012	We	06:29:32 PM		2012MRFP143H	100	30	1,440.00				
	11/01/2012	Th	06:13:01 PM		2012MRFP143H		30	1,440.00				
	11/01/2012	Th	06:29:31 PM		2012MRFP156H		30	1,440.00				
					_ /							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		M . W T		2		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>) N	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	06:11:15 PM		2012MRFP156H		30	1,440.00				
	11/05/2012	Мо	06:26:38 PM		2012MRFP164H		30	1,440.00				
14	WHEEL	L OF FOR	RTUNE		10/31/2012-11/05	/2012	M .	W T	30	3	1,980.00	
	FIXED										,	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

1061-544553

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/	2012		$M \cdot W T \dots$		2		1,980.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	31/2012	-	07:27:30 PM	<u>, </u>	2012MRFP156H		30	1,980.00		_	<u> </u>	<u>rtemante</u>
	01/2012		07:22:54 PM		2012MRFP156H		30	1,980.00				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/0	05/2012-11/11/	2012		$M \cdot W T \dots$		1		1,980.00		-6		
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
·	05/2012	-	06:59:27 PM		2012MRFP164H		30	1,980.00		-		
15	PATRIOT	S ALL	ACCESS		11/02/2012-11/02	/2012		F		30	1	2,880.00
FIX	ED									M		
We	ek Of			MTWTFS	S	Spots Per Week		Rate	, ,			
	31. 3. 29/2012-11/04/	2012		F	<u>-</u>	1		2,880.00	_			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	02/2012	-	07:09:58 PM	<u> </u>	2012MRFP156H		30	2,880.00		_	<u> </u>	<u>Itomano</u>
16	JEOPARI	DY!			10/31/2012-11/05	/2012	M . \	<i>N</i> T		30	3	2,880.00
FIX	ED					, -						
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	29/2012-11/04/	2012		M . W T		2		2,880.00				
10/2		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	<u>Date</u>		07.54.55.DM		2012MRFP143H		30	2,880.00				
Air	<u>Date</u> 31/2012	We	07:51:55 PM				30	2,880.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable / 114

ROMNEY/R/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544553 Page 10 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

ıy	Flight										Total	
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
<u>\</u>	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
1	1/05/2012-11/11	1/2012		$M \cdot W T \dots$		1		2,880.00				
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	1/05/2012	Мо	07:42:28 PM		2012MRFP164H		30	2,880.00				
17	WBZ NE	WS			10/31/2012-11/05	/2012	М.	WTF		30	8	2,700.00
F	IXED									100	ALC: NO.	
,	Veek Of			MTWTFSS	2	Spots Per Week		Rate		1	V	1
	<u>veek OI</u> 0/29/2012-11/0 ²	4/2012		M.WTF	<u>.</u>	Spots Fel Week		2,700.00	-			
						3	_					
	ir Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>
	0/31/2012		11:23:46 PM		2012MRFP156H		30	2,700.00				
	0/31/2012		11:32:27 PM		2012MRFP156H		30	2,700.00	- 4			
	1/01/2012		11:23:19 PM		2012MRFP156H		30	2,700.00				
	1/01/2012		11:32:28 PM		2012MRFP156H		30	2,700.00				
1	1/02/2012		11:21:14 PM		2012MRFP143H		30	2,700.00				
1	1/02/2012	Fr	11:31:48 PM		2012MRFP156H		30	2,700.00				
<u>\</u>	Veek Of			MTWTFSS		Spots Per Week	0.00	Rate_				
1	1/05/2012-11/11	1/2012		M.WTF		2		2,700.00				
,	ir Data	Day	Air Time	M/C For	Material	,	Dur	Data	Dobit		Crodit	Damarka
	<u>sir Date</u> 1/05/2012		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
			11:22:29 PM		2012MRFP164H		30	2,700.00				
1	1/05/2012	IVIO	11:29:38 PM		2012MRFP156H		30	2,700.00				
18	WBZ NE	WS			10/31/2012-11/05	/2012	М.	WTF		30	6	500.00
F	IXED											

For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544553

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES **Product Desc:**

Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		MT	WTFSS		Our	Spots	Rate	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	29/2012-11/0	4/2012		M.WTF		4		500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	31/2012	We	05:13:08 AM		2012MRFP143H		30	500.00					
10/	31/2012	We	05:38:09 AM		2012MRFP156H		30	500.00					
11/	01/2012	Th	05:37:24 AM		2012MRFP143H		30	500.00					
11/	02/2012	Fr	05:26:27 AM		2012MRFP143H		30	500.00					
										part .		M.	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			No.		
11/	05/2012-11/1	1/2012		M . W T F		2		500.00				100	
Air	Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
11/	05/2012	Мо	05:07:59 AM		2012MRFP164H		30	500.00		M			
11/	05/2012	Мо	05:36:43 AM		2012MRFP164H	100	30	500.00					
19	HAWAII	I FIVE-O			11/05/2012-11/05/	/2012	M	1		30	2	14,000.00	
FIX	(ED				100								
					- N			Mr.					
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate					
11/	05/2012-11/1	1/2012		M		2		14,000.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, =	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
11/	05/2012	Мо	10:34:18 PM		2012MRFP156H		30	14,000.00					
11/	05/2012	Мо	10:49:55 PM		2012MRFP164H		30	14,000.00					
20	NCAA (COLLEGE	FOOTBALL		11/03/2012-11/03/	/2012		. S .		30	2	1,000.00	
FIX	(ED												

For:

P.O. BOX 33089

585 Commercial St Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)



WBZ TV 4

Invoice Num:

Invoice Date:

INVOICE

Page 12 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58814

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ROMNEY/R/PRES

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

1061-544553

11/11/2012

Weekly

12/11/2012 Net 30 days

D	Flight										Total		
Buy	•				Book Line Dates		NA T 14	/TFSS		D		Data	
Line		ption		MINITE	Buy Line Dates	Consta Dan Wash	IVI I V			Dur	Spots	Rate	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/0)4/2012		S.		2		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	 Debit	_	Credit	Remarks	
	11/03/2012	Sa	04:20:45 PM		2012MRFP164H		30	1,000.00					
	11/03/2012	Sa	06:21:54 PM		2012MRFP156H		30	1,000.00					
21	NCAA	COLLEGI	FOOTBALL		11/03/2012-11/03	3/2012		S.		30	2	10,000.00	_
	FIXED										The same of the sa		
										Page 1	N	l.	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
	10/29/2012-11/0	04/2012		S.		2		10,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks	
	11/03/2012	Sa	08:57:22 PM		2012MRFP165RH	4	30	10,000.00	100	M			
	11/03/2012	Sa	10:56:14 PM		2012MRFP164H	10	30	10,000.00	de				
22	WBZ N	EWS			11/04/2012-11/04	/2012	VV	. S		30	2	540.00	
	FIXED				100		N 1						
					- 1			107					
	Week Of			MTWTFS	3	Spots Per Week	The same of the sa	Rate					
	10/29/2012-11/0	04/2012		S		2		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, w	<u>Dur</u>	Rate	 Debit	_	Credit	<u>Remarks</u>	
	11/04/2012	Su	06:17:29 AM		2012MRFP164H		30	540.00					
	11/04/2012	Su	06:47:13 AM		2012MRFP156H		30	540.00					
23	WBZ N	EWS			11/04/2012-11/04	1/2012		. S		30	2	630.00	
	FIXED												

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58814 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544553 Page 13 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line	Descrip	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate						
1	0/29/2012-11/0	04/2012		S		2		630.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	<u>oit</u>	Credit	Remarks	
1	1/04/2012	Su	07:16:46 AM		2012MRFP165RH		30	630.00					
1	1/04/2012	Su	07:47:58 AM		2012MRFP164H		30	630.00					
24	WBZ NI	EWS			11/04/2012-11/04/2	2012		S		30	2	900.00	
F	IXED										The same of the sa		
										THE REAL PROPERTY.		A.	
_	Veek Of			MTWTF S	<u>S S</u>	Spots Per Week		Rate	-				
1	0/29/2012-11/0	04/2012		S		2		900.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	<u>oit</u>	Credit	Remarks	
1	1/04/2012	Su	08:16:48 AM		2012MRFP164H		30	900.00		M M			
1	1/04/2012	Su	08:41:02 AM		2012MRFP156H	10	30	900.00		Mr.			
25			08:41:02 AM IORNING		2012MRFP156H 11/04/2012-11/04/2	2012	30	A. VA.		30	2	1,980.00	
25						2012		A. VA.		30	2	1,980.00	
25 F	CBS SU				11/04/2012-11/04/			S		30	2	1,980.00	
25 F	CBS SU	UNDAY M		MTWTFS	11/04/2012-11/04/	Spots Per Week		S		30	2	1,980.00	
25 F	CBS SU	UNDAY M		<u>MTWTF\$</u> S	11/04/2012-11/04/			S		30	2	1,980.00	
25 F <u>V</u> 1	CBS SU	UNDAY M 04/2012			11/04/2012-11/04/	Spots Per Week		Rate 1,980.00			2 Credit	1,980.00 Remarks	
25 F V 1	CBS SU TIXED Veek Of 0/29/2012-11/0	UNDAY M 04/2012 <u>Day</u>	IORNING	S	11/04/2012-11/04/: S.S.	Spots Per Week		S					
25 F V 1	CBS SU TIXED Veek Of 0/29/2012-11/0	UNDAY M 04/2012 <u>Day</u> Su	ORNING Air Time	S	11/04/2012-11/04/: S S Material	Spots Per Week		Rate 1,980.00 Rate					
25 F V 1	CBS SUNIXED Veek Of 0/29/2012-11/0 vir Date 1/04/2012 1/04/2012	UNDAY M 04/2012 <u>Day</u> Su	Air Time 08:58:57 AM 09:49:13 AM	S	11/04/2012-11/04/2 S.S. Material 2012MRFP164H	_Spots Per Week 2		Rate 1,980.00 Rate 1,980.00 1,980.00					

For:

P.O. BOX 33089

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544553

Invoice Num:

INVOICE

Page 14 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58814 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Lilikea Oraer.

CPE:
Product Desc:

/ /114

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
Week Of			MTWTFS	S	Spots Per Week	=	Rate_					
	10/29/2012-11/	04/2012		S		1		2,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	-	11:23:01 AM		2012MRFP156H		30	2,000.00				
27	NFL (1	PM)			11/04/2012-11/04	./2012		S	30	3	18,000.00	
	FIXED	,				,					10,000.00	
										1000		
	Week Of			MTWTFS	S	Spots Per Week	=	Rate			N.	
	10/29/2012-11/	04/2012		S		3		18,000.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate_	Debit	Credit	Remarks	
	11/04/2012			<u>, 0 . 0</u>	2012MRFP156H		30	18,000.00	2001	Visit in the second	<u>rtemante</u>	
	11/04/2012				2012MRFP156H		30	18,000.00				
	11/04/2012		03:14:22 PM		2012MRFP156H	-	30	18,000.00				
28	NFL (4	·PM)			11/04/2012-11/04	/2012		S	30	1	18,000.00	
	FIXED	,			eth							
					- 1		1	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S	A W 7	1		18,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, =	_Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	06:06:22 PM		2012MRFP156H		30	18,000.00				
29	SIXTY	MINUTES	 3		11/04/2012-11/04	./2012		S	30	2	20,000.00	
	FIXED		<u></u>			, 		· · ·				,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_				
	10/29/2012-11/	04/2012		S		2		20,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su					30			_	Credit	

For:

P.O. BOX 33089

585 Commercial St Boston, MA 02109-1024

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544553

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 15 of 16

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58814 **Contract Dates:** 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 114

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES **Product Desc:**

PAY BY	12/11/2012 Net 30 days

Air D 11/04	Description	on										
					Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
11/04	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	4/2012	Su	07:31:42 PM		2012MRFP164H		30	20,000.00				
30	THE AMA	ZING F	RACE		11/04/2012-11/04/	2012		S		30	1	16,000.00
FIXE	:D											
Weel	k Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
10/29	9/2012-11/04/2	2012		S		1		16,000.00				
Air D	oate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-4	Credit	Remarks
11/04	4/2012	Su	09:23:37 PM		2012MRFP164H		30	16,000.00				l.
31	THE GOO	D WIF	 E		11/04/2012-11/04/	2012		S		30	2	16,000.00
FIXE	:D						-			M		
					_	0 . 5	15			M		
Weel				MTWTFS:	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2	2012		S		2		16,000.00				
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
11/04	4/2012	Su					30					Credit
11/04	4/2012	Su	10:25:06 PM		2012MRFP164H		30	16,000.00				
32	THE MEN	TALIS	Г		11/04/2012-11/04/	2012		S		30	3	15,000.00
FIXE	:D) W						
Weel	k Of			MTWTFS	3	Spots Per Week	-	Rate				
10/29	9/2012-11/04/2	2012		S		2		15,000.00				
<u>Air D</u>	oate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/04	4/2012	Su					30				15,000.00	Preempted
11/04	4/2012	Su	11:08:17 PM		2012MRFP156H		30	15,000.00				
11/04	4/2012	Su	11:34:07 PM	11/04/2012	2012MRFP164H		30	15,000.00	15,000.00			Makegood in 22:33:47-23:34:47
33	23:00:00-2	24:00:0	0		11/04/2012-11/04/	2012			30	3	2,700.00	

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

ATTN:Accounts Payable

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: / 114

CBS TELEVISION STATIONS

138 Conant St **Product Desc:** ROMNEY/R/PRES Beverly, MA 01915-1665

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/31/2012-11/06/2012

WBZ-TV

1061-58814

WBZ TV 4

Invoice Num:

INVOICE

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1061-544553

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flig	ht					,				Total	
Line	Des	cription			Buy Line Dates			WTFSS		Dur	Spots	Rate
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-1	11/04/2012		S		2		2,700.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
11	1/04/2012	Su					30			2,7	700.00	Preempted
11	1/04/2012	Su	11:46:12 PM		2012MRFP164H		30	2,700.00				
11	1/04/2012	Su	12:12:11 AM	11/04/2012	2012MRFP156H		30	2,700.00	2,700.00			Makegood in 23:34:47-00:33:48
	_	Total Spots	<u> </u>	Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation
Air Time To	otals	130)	329,430.0	0	49	9,414.50	280,015.50	17,700.00	17,7	700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

329,430.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 49,414.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 280,015.50

Warranty - We warrant the above broadcasts were made according to the official station log.